

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES
LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

Green Hill Water & Sewer

District for the

fiscal year ended Dec, 2007.06

~~Board Chairman~~

~~Date~~

~~Phone No.~~

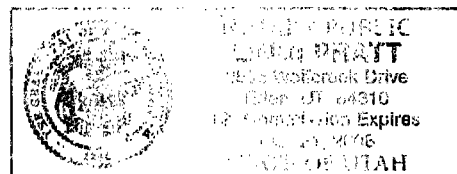
Terry Murphy
Budget Officer

~~Date~~

801-745-2556
Phone No.

Subscribed and sworn to this 21

day of February, 2007.



(Notary Public)

[Handwritten Signature]

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Green Hill Water & Sewer

District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

2007 - 2006

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents	<u>88,634.87</u>			
Investments	<u>0</u>			
Receivables	<u>53,478.00</u>			
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment				
Less Accumulated Depreciation				
Other:	<u>782,000.</u>			
Total Assets	<u>924,112.87</u>			
Liabilities				
Accounts Payable	<u>0</u>			
Interest Payable				
Other:				
Total Liabilities				
Fund Balance / Net Assets				
Restricted				
Reserved for:				
Unreserved				
Ending Fund Balance / Net Assets	<u>924,112.87</u>			
Tot. Liab. & End. Fund Bal./Net Assets	<u>924,112.87</u>			

Green Hill Water
District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity
For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended 2006

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax					
Other Taxes					
Fee in Lieu of Taxes					
Charges for services	53,478.00	53,478.00			
Interest Income	0	0			
Other miscellaneous					
Transfers From Other Funds	0	0			
Total Revenue	<u>53,478.00</u>	<u>53,478.00</u>			

Expenditures/Expenses:					
Salaries and Benefits	14,000	13,300.00			
Other Operating Expenses		35,821.68			
Capital Outlay					
Depreciation					
Transfers To Other Funds					
Total Expenditures/Expenses		<u>49,121.68</u>			

Income or (Loss) 4,356.32

Beginning fund balance/Net Assets 902,104.87
Ending fund balance/Net Assets 906,461.19